		US BANKFUFTCY COURT DIST VICE TO THE STATE OF THE STATE O
In Re: WILLIAM JESSE MOORE  Debtor(s).	) ) ) ) Case No. 10-20845 ) Chapter 7	2011 JUN -9 AMII: LI TIM J. ELI VI

## TRANSMITTAL OF UNCLAIMED FUNDS

Gary A. Barney, Trustee of the above estate, hereby respectfully reports:

- 1. That more than ninety days have passed since final distribution under 11 U.S.C. §726 was made in this case and I have stopped payment on all checks remaining unpaid or that more than ninety days have passed since the Debtor's pro rated IRS Tax Refund check has been issued and a stop payment has been placed on the remaining unpaid check and reissued to the United States Bankruptcy Court in the amount of \$1,040.18.
- 2. That the names of the persons to whom such negotiated checks were issued, the amount of such checks, and their last known addresses are:

<u>Name</u>	Address	<u>Amount</u>	
William Jesse Moore	2296 Doane Lane Casper, WY 82601	\$1,040.18	

3. That the Trustee's check for \$ 1,040.18 payable to the United States Bankruptcy Court is attached to this report and list.

DATED this 08th day of June 2011.

/s/ Gary A. Barney Gary A. Barney, Trustee Printed: 06/07/11 09:22 AM

## Stale Check Report

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Trustee: GARY A. BARNEY (670200)

Case: 10-20845 - MOORE, WILLIAM JESSE

Account No. 9200-77909958-65	Check No. 1003	<b>Issued</b> 06/07/11		n <b>yee</b> erk - U.S. Bankruptcy Court				Check Amount \$1,040.18
Cancelled Account No. Claim No.	Cancelled Check No.	Filed	Priority	Claimant	Amount Filed	Amount Allowed	Paid to Date	Cancelled Payment
9200-77909958-65 DEBT	1002	07/20/10	900	WILLIAM JESSE MOORE 2296 DOANE LANE CASPER, WY 82601	1,040.18	1,040.18	1,040.18	1,040.18